G-2738
I -2613

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tribal Welfare Department – Education – Budget Release Order issued for an amount of Rs.2,95,33,000/- (Rupees Two crore ninety five lakh thirty three thousand only) towards meeting the expenditure under the Jagananna Vidya Deevena & Jagananna Vasathi Deevena scheme - Administrative sanction - Accorded.

SOCIAL WELFARE (TW.EDN) DEPARTMENT

G.O.Rt.No.299

Dated:24/08/2023
Read :-

G.O.Rt.No.2933, Finance (FMU-Welfare.I) Department, Dt: 23.08.2023.

*****

ORDER:

In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accord administrative sanction order for an amount of Rs.2,95,33,000/- (Rupees Two crore ninety five lakh thirty three thousand only) from the B.E. provision 2023-24 in relaxation of quarterly regulation towards meeting the expenditure under the Jagananna Vidya Deevena & Jagananna Vasathi Deevena scheme.

(Rs.in Lakhs)

Sl No	Head of Account	Charged/ Voted	Provision in B.E. 2023-24	Addl. Amounts Sanctioned	Amount Reappr-opriated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Andhra Pradesh Scheduled Tribes Co-operative Finance Corporation **Procedure of Drawal of Funds:** Adjust ment to PD Account **Drawing Officer:** Concerned DDO									
1	22250219011 07900933	V	6,738.00	0.00	0.00	6,738.00	0.00	99.93	6,638.07
Scheme Name: POST MATRIC SCHOLORSHIP to STs[AP187] **Procedure of Drawal of Funds:** Transfer to SNA Bank Account **Drawing Officer:** Concerned DDO									
2	2225022770 606310312	V	2,066.65	0.00	0.00	2,066.65	0.30	48.85	2,017.50
3	2225022771 206310312	V	5,740.69	0.00	0.00	5,740.69	0.90	146.55	5,593.24
Total			**14,545.34**	**0.00**	**0.00**	**14,545.34**	**1.20**	**295.33**	**14,248.81**

2. As regard drawal of funds, the Director of Tribal Welfare, A.P., Vijayawada shall follow the procedure envisaged in the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in the above statement under the above scheme.

3. The Director of Tribal Welfare, A.P., Vijayawada shall take necessary action accordingly.

4. This order issues as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated. 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.ANANTHA RAMU
SECRETARY TO GOVERNMENT (FAC)

To
The Director of Tribal Welfare, A.P., Vijayawada.
Copy to:-
The Principal Accountant General (Audit), A.P., Vijayawada.
The Pay and Accounts Officer, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P., Mangalagiri.
The Director, Works and Accounts, Mangalagiri.
The Finance (FMU- Wel.I) Department.
The P.S. to Secretary to Government, Tribal Welfare Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER